

Abbreviated Accounts
for the Period 19 January 2015 to 31 January 2016
for
J.D.K. Rigging Limited

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for the Period 19 January 2015 to 31 January 2016

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DIRECTOR: J Keys

REGISTERED OFFICE: 202 Northolt Road
South Harrow
Middlesex
HA2 0EX

REGISTERED NUMBER: 09394510 (England and Wales)

Abbreviated Balance Sheet
31 January 2016

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		769
CURRENT ASSETS			
Debtors		7,151	
Cash at bank and in hand		<u>33,578</u>	
		40,729	
CREDITORS			
Amounts falling due within one year		<u>31,486</u>	
NET CURRENT ASSETS			<u>9,243</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>10,012</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>9,912</u>
SHAREHOLDERS' FUNDS			<u><u>10,012</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 4 October 2016 and were signed by:

J Keys - Director

Notes to the Abbreviated Accounts
for the Period 19 January 2015 to 31 January 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

Total
£

COST

Additions

900

At 31 January 2016

900

DEPRECIATION

Charge for period

131

At 31 January 2016

131

NET BOOK VALUE

At 31 January 2016

769

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number: Class:

Nominal
value:

100 Ordinary

1

£
100

100 Ordinary shares of 1 each were allotted and fully paid for cash at par during the period.